

# mab.consulting LLC

PO Box 287  
Brookside, NJ 07926  
Fedex/UPS to: 24 Hampshire Drive,  
Mendham, NJ 07945

December 01, 2012

Cooperating Parties Group  
c/o William H. Hyatt, Jr.  
K&L Gates LLP  
One Newark Center  
Newark, NJ 07102-5252

Technical Support - Lower  
Passaic River RIFS  
Consulting Services Agreement -  
July 7, 2009  
mab Project #09-1004

Enclosed is invoice 10582, which covers services from 11/1/2012 to 11/30/2012. This invoice, dated 12/1/2012, is for \$8631.97. Your total balance, including past charges, is \$15129.41. Prompt payment of your total balance at your earliest convenience is appreciated.

## Billing Summary

Total for services rendered	\$8,558.15
Total expenses	\$73.82
Total interest and finance charges	\$0.00
Total payments and other transactions	(\$17,212.55)
Total previous balance	\$23,709.99
<b>Balance Due</b>	<b>\$15,129.41</b>

Thank you for your confidence in my work and my commitment to serving you.

If you have questions, please call me at 973.543.5608.

Sincerely,

Enclosure

# **mab.consulting LLC**

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**Michael A. Barera, PE**

**mab.consulting LLC**  
PO Box 287  
Brookside, NJ 07926  
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07945

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Invoice submitted to:  
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c/o William H. Hyatt, Jr.  
K&L Gates LLP  
One Newark Center  
Newark, NJ 07102-5252

Please make checks payable to:  
mab.consulting LLC  
Michael A. Barbara  
Tax ID No. 116-42-7283

December 01, 2012

In Reference To: Technical Support - Lower Passaic River RIFS  
Consulting Services Agreement - July 7, 2009  
mab Project #09-1004

Invoice #10582

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
11/2/2012 MAB	Telephone Call w/msg; prepare for TC Meeting, modeling interaction.	0.70 168.00/hr	118.16
11/4/2012 MAB	Correspondence w/TC, Group re meeting dates, revisions to CAG slides.	1.90 168.00/hr	319.20
11/5/2012 MAB	Conference Call w/Integral, AQ re targeted remedy calculations; integration w/modeling.	0.71 168.00/hr	118.77
MAB	Conference Call w/TC; preparation for Meeting; review agenda. Review notes w/dmi.	0.80 168.00/hr	134.91
MAB	Conference Call w/Integral, AQ, M&N. re revisions to SWACs.	0.72 168.00/hr	121.24
11/6/2012 MAB	Telephone Call w/msg re TC Meeting logistics, finalize materials.	0.33 168.00/hr	55.11
11/7/2012 MAB	Meeting November TC Meeting (via teleconference). Morning Session.	2.70 168.00/hr	453.60
MAB	Meeting November TC Meeting (via teleconference). Afternoon Session.	2.08 168.00/hr	349.86

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973.543.5608

		<u>Hrs/Rate</u>	<u>Amount</u>
11/8/2012	MAB Telephone Call w/dmi re RASC meeting; schedule.	0.25 168.00/hr	42.09
	MAB Correspondence Revisions to SWACs calculations; correspondence w/AQ.	1.00 168.00/hr	168.00
11/9/2012	MAB Conference Call w/msg,dmi, AQ, M&N; preparation for special TC Meeting.	0.37 168.00/hr	62.21
11/12/2012	MAB Telephone Call w/msg; revisions of modeling inputs.	0.58 168.00/hr	98.09
	MAB Document Review Action Items - TC Meeting.	0.90 168.00/hr	151.20
11/13/2012	MAB Conference Call CPG Teleconference.	1.54 168.00/hr	258.67
11/14/2012	MAB Telephone Call CPG follow-up w/dmi.	0.42 168.00/hr	70.65
	MAB Correspondence re revised SWACs; summary documents, correspondence w/msg, AQ, M&N.	1.20 168.00/hr	201.60
11/15/2012	MAB Correspondence re SWACs; correspondence w/TC. REview update w/counsel.	2.30 168.00/hr	386.40
11/19/2012	MAB Telephone Call w/dmi; update.	0.44 168.00/hr	74.43
	MAB Conference Call Preparation for TC conference call, w/msg.	0.69 168.00/hr	115.50
11/20/2012	MAB Conference Call w/TC; preparation for SC Meeting.	0.89 168.00/hr	149.75

		<u>Hrs/Rate</u>	<u>Amount</u>
11/21/2012	MAB Correspondence w/EPA, dmi re request for additional core samples; telecon w/RL.	2.20 168.00/hr	369.60
	MAB Correspondence w/EPA R2 re briefing.	0.90 168.00/hr	151.20
11/26/2012	MAB Telephone Call w/dmi; update to schedule; preparation for TC Meeting.	0.61 168.00/hr	101.97
	MAB Develop Presentation Materials Prepare for SC Meeting; review CAG meeting materials. Prep for R2 briefing.	2.50 168.00/hr	420.00
	MAB Conference Call w/dmi, K&L; update on status, SC agenda. Follow-up correspondence w/TC, SC.	1.05 168.00/hr	177.01
	MAB Telephone Call w/dmi re R2 Meeting.	0.23 168.00/hr	38.83
11/27/2012	MAB Meeting w/dmi, K&L; revise CAG slides per CPG comments.	1.40 168.00/hr	235.20
	MAB Conference Call SC conference call.	0.92 168.00/hr	154.00
	MAB Meeting w/R2; review CAG presentation.	4.20 168.00/hr	705.60
	MAB Correspondence R2 meeting debrief.	0.50 168.00/hr	84.00
11/28/2012	MAB Meeting Special TC Meeting - SWACs, CAG presentations.	7.90 168.00/hr	1,327.20
11/29/2012	MAB Correspondence Summary of EPA meeting, revise summary of SWACs.	2.10 168.00/hr	352.80

		<u>Hrs/Rate</u>	<u>Amount</u>
11/29/2012	MAB Telephone Call w/msg re TC Meeting update, follow-up.	0.68 168.00/hr	114.71
11/30/2012	MAB Telephone Call w/dmi; update, follow-up to TC Meeting.	0.72 168.00/hr	120.59
	MAB Develop Presentation Materials Preparation for TC Meeting; CSM outline, approach.	1.60 168.00/hr	268.80
	MAB Correspondence re CPG Meeting materials; summary edits to meeting notes.	1.70 168.00/hr	285.60
	MAB Develop Presentation Materials Revisions to presentation materials; edit slides, speakers' notes.	1.20 168.00/hr	201.60
<b>For professional services rendered</b>		<b>50.93</b>	<b>\$8,558.15</b>
Additional Charges :			
		<u>Qty/Price</u>	
11/27/2012	MAB Milage R2 Meeting IRS Mileage Reimbursement Rate 7/1/2011.	65 0.56	36.08
11/28/2012	MAB Milage TC Meeting IRS Mileage Reimbursement Rate 7/1/2011.	68 0.56	37.74
<b>Total additional charges</b>			<b>\$73.82</b>
<b>Total amount of this bill</b>			<b>\$8,631.97</b>
<b>Previous balance</b>			<b>\$23,709.99</b>
Accounts receivable transactions			
11/28/2012	Payment - Thank You. Check No. 105973015		(\$17,212.55)
<b>Total payments and adjustments</b>			<b>(\$17,212.55)</b>

	<u>Amount</u>
Balance due	<u>\$15,129.41</u>